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## IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF MICHIGAN

In re:

Chapter 11

BARFLY VENTURES, LLC, et. al., <sup>1</sup> Case No. 20-01947-jwb

Debtors. (Jointly Administered)

/

# MONTHLY FEE STATEMENT OF JAFFE RAITT HEUER & WEISS, P.C. FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR AUGUST 2020

Name of Applicant: Jaffe Raitt Heuer & Weiss, P.C.

Authorized to provide services to:

Official Committee of Unsecured Creditors

Effective Date of Retention: August 10, 2020 (retroactive to June 25)

Period for which compensation is sought: August 2020

Amount of compensation sought as actual, \$17,235.00

reasonable, and necessary: \$17,253.00

80% = \$13,788.0020% = \$3,447.00

Amount of expense reimbursement sought: \$0

Total interim request: \$13,788.00

¹ The Debtors are: Barfly Ventures, LLC, (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat-Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

Respectfully submitted by,

#### JAFFE RAIT HEUER & WEISS, P.C.

By: /s/ Paul R. Hage
Paul R. Hage (P70460)
27777 Franklin Road, Suite 2500
Southfield, MI 48034
Phone: (248) 351-3000
phage@jaffelaw.com

-and-

## SUGAR FELSENTHAL GRAIS & HELSINGER, LLP

Michael A. Brandess Elizabeth Vandesteeg 30 N. LaSalle Street, Suite 3000 Chicago, IL 60602 Phone: (312) 704-9400 mbradness@sfgh.com evandesteeg@sfgh.com

Counsel to the Official Committee of Unsecured Creditors of Barfly Ventures, LLC et al.

Dated: September 14, 2020.

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## 27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034 PHONE 248.351.3000 • FAX 248.351.3082 www.jaffelaw.com

Official Committee of Unsecured Creditors of BaSeptember 4, 2020 c/o Gordon Food Service, Inc.
Sharon Murphy - Director of Credit
1300 Gezon Parkway SW
Wyoming, MI 49509-9300 Invoice No. 465559

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2020 AS ITEMIZED ON THE ATTACHED REPORT:

#### ASSET ANALYSIS

	Total Fees Total Costs	\$8,041.50 \$0.00
ASSET DISPOSITION	Subtotal	\$8,041.50
	Total Fees Total Costs	\$1,944.00 \$0.00
CASE ADMINISTRATION	Subtotal	\$1,944.00
	Total Fees Total Costs	\$1,660.50 \$0.00
CLAIMS	Subtotal	\$1,660.50
	Total Fees Total Costs	\$40.50 \$0.00
COMMITTEE COMMUNICATIONS	Subtotal	\$40.50
	Total Fees Total Costs	\$1,539.00 \$0.00
	Subtotal	\$1,539.00

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE CLIENT NUMBER: UCCBAR INVOICE NO.: 465559	OF UN Se	ep 4,2	2020 PAGE 2
EMPLOYMENT APPLICATIONS			
	Total Fe		\$526.50 \$0.00
EMPLOYMENT OBJECTIONS	Subtota?	1	\$526.50
	Total Fo		\$243.00 \$0.00
EXECUTORY CONTRACTS	Subtotal	1	\$243.00
	Total Fe		\$1,579.50 \$0.00
FEE APPLICATIONS / OBJECTIONS	Subtotal	1	\$1,579.50
	Total Fe		\$1,660.50 \$0.00
	Subtotal	1	\$1,660.50
TOTAL FEES TH	IS INVOICE	Ε	\$ 17,235.00

TOTAL AMOUNT DUE

17,235.00

FED. TAX I.D. 38-1915036 TERMS: NET 30 DAYS

{J1}

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 3 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures ASSET ANALYSIS
\*\*OPEN FOR TIME ONLY\*\*

DATE ATT	Y SERVICE DESCRIPTION	HOURS	
08/03/20 PRF	PHONE CALL WITH E. NOVETSKY RE PPP ISSUES AND RELATED CORRESPONDENCE (.4). PHONE CALLS WITH M. BRANDESS REGARDING PPP BRIEF STRATEGY (.6). REVIEW DEBTORS' BRIEF (.5). FINALIZE AND FILE COMMITTEE BRIEF (1.1).		1053.00
08/03/20 EDN	RSCH RE (0.8) AND REVIEW AND REVISE BRIEF RE PPP PROCEEDS (1.5)	2.30	793.50
08/05/20 PRF	REVIEW FSB BRIEF RE PPP ISSUE (.6). DISCUSS SAME WITH M. BRANDESS (.3). REVIEW AND PROPOSE REVISIONS TO OUTLINE FOR ORAL ARGUMENT (.8). CONFERENCE CALL WITH ESTATE PROFESSIONALS IN PREPARATION FOR HEARING ON PPP ISSUES (.9). CORRESPONDENCE IN PREPARATION FOR HEARING (.2)	€	1134.00
08/06/20 PRH	ATTEND HEARING RE PPP PROCEED ISSUE.	2.00	810.00
08/07/20 PRE	ATTEND CONTINUED HEARING RE PPP FUNDS (.8). FOLLOW UP CALLS AND CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.4). ATTEND CONFERENCE CALL WITH J. LUCAS AND M. BRANDESS TO DISCUSS RULING, STRATEGY (.6).	1.80	729.00
08/10/20 PRH	REVIEW ORDER OVERRULING FSB OBJECTIONS (.1). REVIEW CASELAW DEALING WITH PPP ISSUES (.2).	.30	121.50
08/11/20 PRH	CORRESPONDENCE WITH M. BRANDESS REGARDING PPP STRATEGY.	.30	121.50
08/12/20 PRH	CORRESPONDENCE WITH ESTATE PROFESSIONALS REGARDING PPP STRATEGY.	.10	40.50
08/13/20 PRH	CORRESPONDENCE RE PPP ISSUE.	.10	40.50

BARFLY VENTU CLIENT NUMBE INVOICE NO.:	R: UCCBAR	COMMITTEE OF UN Sep 4,	2020	PAGE 4	
08/17/20 PRH	REVIEW SELLERS PROMI CORRESPONDENCE AND C RE SELLERS BANKRUPTO	CALL WITH COMMITTEE COUNSE	.60	243.00	
08/27/20 PRH	(.2). DISCUSS SAME RELEVANT RESEARCH (.	M. CHAPMAN RE OBTAINING	EF 1.00 TE	405.00	
08/28/20 PRH	TRANSCRIPT OF PPP HE	RING (.2). CORRESPONDENCE		202.50	
08/28/20 MEC	(.3). PREPARE LOCAL (.4). TELEPHONE CALL	HAGE RE TRANSCRIPT REQUES FORM FOR TRANSCRIPT REQUES S W/ COURT REPORTER REON RUSH BASIS (.4). RECEIF	ST	282.00	
08/30/20 PRH	RESEARCH REGARDING F	PPP ISSUES AND RELATED J. LUCAS AND M. BRANDESS.	1.30	526.50	
08/31/20 PRH REVIEW TRO MOTION AND MEMO REGARDING PPP FUNDS 3.10 1255.5 (1.6). CONFERENCE CALL WITH COMMITTEE PROFESSIONALS RE STRATEGY (.7). REVIEW REVISED DRAFT OF TRO BRIEF AND RELATED CORRESPONDENCE WITH CO-COUNSEL (.8).					
08/31/20 PRH		UPTCY SCHEDULES AND SOFA O COMMITTEE MEMBERS RE	.70	283.50	
TOTAL HOU	JRS 20.70	FOR SERVICES RENDERED	\$	8041.50	
		MATTER TOTAL	\$	8041.50	

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BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 5 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

*TIME	AND FEE	SUMMARY-	*
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	17.20	6966.00
ERIC D. NOVETSKY	345.00	2.30	793.50
MAUREEN E. CHAPMAN	235.00	1.20	282.00
TOTALS		20.70	8041.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 6 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures ASSET DISPOSITION

DATE	ATTY SERVICE DESCRIPTION	HOURS	
08/11/20	PRH CORRESPONDENCE WITH M. BRANDESS RE ADEQUATE ASSURANCE INFORMATION.	.10	40.50
08/14/20	PRH REVIEW FILED SALE OBJECTION.	.10	40.50
08/18/20	PRH REVIEW CORRESPONDENCE AND MODELS FROM R. HERSCH RE STATUS OF SALE PROCESS (.2). RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.1).	I .30	121.50
08/19/20	PRH REVIEW LANDLORD SALE OBJECTION (.1).  CORRESPONDENCE AND CALL WITH M. BRANDESS AND E.  VANDESTEEG RE SALE STRATEGY/ISSUES (.4).  CONFERENCE CALL WITH MASTODON REGARDING STATUS  OF SALE (.5).		405.00
08/20/20	PRH REVIEW SALE HEARING NOTICE (.1). CORRESPONDENCE WITH CO-COUNSEL AND THE COURT RE SALE HEARING (.1).	.20	81.00
08/21/20	PRH REVIEW LENDER ADEQUATE ASSURANCE PACKAGE AND RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS.	.20	81.00
08/24/20	PRH PHONE CALL WITH H. SHER RE STATUS OF SALE PROCESS (.4). REVIEW AND REVISE DRAFT STIPULATION EXTENDING SALE DEADLINES AND RELATED CORRESPONDENCE WITH E. VON EITZEN (.6). PHONE CALLS WITH M. MAGGIO AND M. BRANDESS RE OBJECTION DEADLINE FOR SALE (.3). VARIOUS CORRESPONDENCE RE SALE ADJOURNMENT STIPULATION AND ORDER (.5).		729.00

08/25/20 PRH VARIOUS CORRESPONDENCE RE ADEQUATE ASSURANCE/SALE ISSUES AND STIPULATION (.3). REVIEW FSB SALE OBJECTION AND RELATED CORRESPONDENCE (.2).  08/26/20 PRH REVIEW FILED STIPULATION AND ORDER ADJOURNING SALE HEARING (.2). REVIEW LANDLORD SALE OBJECTIONS (.3).  08/27/20 PRH CORRESPONDENCE WITH COMMITTEE PROFESSIONALS RE SALE HEARING, PROCESS.  TOTAL HOURS 4.80 FOR SERVICES RENDERED \$ 1944.00  MATTER TOTAL \$ 1944.00  *	BARFLY VENTUE CLIENT NUMBES INVOICE NO.:		FICIAL C	OMMITTEE	OF UN	Sep 4	1, 2020		PAGE	7
SALE HEARING (.2). REVIEW LANDLORD SALE OBJECTIONS (.3).  08/27/20 PRH CORRESPONDENCE WITH COMMITTEE PROFESSIONALS RE .10 40.50 SALE HEARING, PROCESS.  TOTAL HOURS 4.80 FOR SERVICES RENDERED \$ 1944.00  MATTER TOTAL \$ 1944.00  * * MATTER TOTAL \$ 1944.00  *	08/25/20 PRH	ASSURANCE/SALE REVIEW FSB SAI	E ISSUES LE OBJEC	AND STI	PULATION	1 (.3).		.50	202	. 50
*	08/26/20 PRH	SALE HEARING	(.2). R	ION AND ( EVIEW LAN	ORDER AI NDLORD S	JOURNI SALE	ING	.50	202.	50
** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** **	08/27/20 PRH				PROFESS	IONALS	RE	.10	40.	50
**  *TIME AND FEE SUMMARY*  *TIMEKEEPER* RATE HOURS FEES  PAUL R. HAGE 405.00 4.80 1944.00	TOTAL HO	JRS 4.80	) ]	FOR SERVI	CES REN	DERED	\$		1944.0	0
** RATE HOURS FEES PAUL R. HAGE 405.00 4.80 1944.00			Ī	MATTER TO	PTAL		\$		1944.0	0
PAUL R. HAGE 405.00 4.80 1944.00									· +	
		GE .		405.00	4.80		1944	.00	5	

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 8 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures CASE ADMINISTRATION
\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY SERVICE DESCRIPTION	HOURS	
08/13/20	PRH REVIEW MONTHLY OPERATING REPORT FILED BY DEBTORS.	.20	81.00
08/14/20	PRH REVIEW BANKRUPTCY DOCKET FOR M. SELLERS CHAPTER 11 AND RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (1.0). PHONE CALL WITH M. BRANDESS RE CASE STRATEGY (.4).	1.40	567.00
08/17/20	PRH PHONE CALL WITH M. BRANDESS AND J. LUCAS REGARDING VARIOUS ISSUES IN CASE.	.30	121.50
	PRH CONFERENCE CALL WITH M. BRANDESS AND E. VANDESTEEG RE CASE STRATEGY.	.60	243.00
08/18/20	PRH CORRESPONDENCE WITH M. BRANDESS AND E.  VANDESTEEG RE SELLERS BANKRUPTCY (.1). REVIEW  DOCKET IN CASE (.2). PREPARE AND FILE  APPEARANCES (.3).	.60	243.00
08/19/20	PRH REVIEW FILINGS IN THE SELLERS BANKRUPTCY CASE (.2). PREPARE E-MAIL TO COMMITTEE MEMBERS RE SAME (.2).	.40	162.00
08/20/20	PRH REVIEW MOTION TO EXTEND DEADLINE TO FILE SCHEDULES.	.10	40.50
08/21/20	PRH REVIEW FILINGS IN BANKRUPTCY CASES.	.30	121.50
08/24/20	PRH CORRESPONDENCE WITH ESTATE PROFESSIONALS RE STATUS OF VARIOUS OPEN MATTERS.	.20	81.00

BARFLY VENTURES, ET AL, CLIENT NUMBER: UCCBAR INVOICE NO.: 465559	OFFICIAL	COMMITTE	E OF	UN	Sep	4,	2020	PAGE	9
TOTAL HOURS	4.10	FOR SER	VICE,	S REI	NDEREI	)	\$	1660.50	0
									-
		MATTER	CTOTA	L			\$	1660.50	)

*TIME	AND	FEE	SUMMARY	*
**				FEES
PAUL R. HAGE	405.	00	4.10	1660.50
TOTALS			4.10	1660.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 10 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures CLAIMS

\*\*OPEN FOR TIME ONLY\*\*

DATE ATTY SERVICE DESCRIPTION

DATE	ATTY	SERVICE DESCRIPT	CION		HOURS	
08/13/20		IEW CLAIMS BAR DA CALENDAR DEADLIN		RED BY COURT	.10	40.50
TOTAI	L HOURS	0.10	FOR SERVICES	RENDERED	\$	40.50
			MATTER TOTAL		\$	40.50

*TIME	AND FEE	SUMMARY	*
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	.10	40.50
TOTALS		.10	40.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 11 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures COMMITTEE COMMUNICATIONS
\*\*OPEN FOR TIME ONLY\*\*

DATE ATT	Y SERVICE DESCRIPTION	HOURS	
08/04/20 PRH	REVIEW DRAFT AGENDA AND RELATED CORRESPONDENCE PREPARATION FOR COMMITTEE CALL (.1). ATTEND COMMITTEE CONFERENCE CALL (.5). FOLLOW UP CORRESPONDENCE (.5).	1.10	445.50
08/05/20 PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE STATU OF CASE.	S .10	40.50
08/06/20 PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE STATUS OF CASE.	S .10	40.50
08/07/20 PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE PPP RULING.	.10	40.50
08/11/20 PRH	REVIEW AGENDA FOR, AND ATTEND, COMMITTEE CONFERENCE CALL.	.70	283.50
08/13/20 PRH	REVIEW CORRESPONDENCE TO COMMITTEE RE CLAIMS BAR DATE ORDER (.1). CORRESPONDENCE WITH COMMITTEE RE MONTHLY FEE STATEMENTS (.2).	.30	121.50
08/14/20 PRH	CORRESPONDENCE TO COMMITTEE REGARDING SELLERS BANKRUPTCY FILING.	.40	162.00
08/18/20 PRH	CORRESPONDENCE WITH COMMITTEE PROFESSIONALS REWEEKLY CALL (.1). ATTEND WEEKLY COMMITTEE CALL (.5).		243.00
08/21/20 PRH	REVIEW CORRESPONDENCE TO COMMITTEE RE STATUS OF CASE.	F .10	40.50

CLIENT NUMBER		COMMITTEE C	OF UN	Sep 4	, 2020		PAGE	12
INVOICE NO.:	465559							
08/25/20 PRH	CORRESPONDENCE WITH MEMBERS RE STATUS OF COMMITTEE CALL.	M. BRANDESS 'CASE AND A	S AND CO	OMMITTI ING WEI	EE EKLY	.20	81	.00
08/26/20 PRH	CORRESPONDENCE WITH RELATED ISSUES.	COMMITTEE M	1EMBERS	RE SAI	Œ	.10	40	.50
TOTAL HOU	JRS 3.80	FOR SERVIC	CES RENI	DERED	<b>5</b> 7		1539.	00
		MATTER TOT	`AL		\$		1539.	00

*TIME	AND FEE	SUMMARY	*
**			FEES
PAUL R. HAGE	405.00	3.80	1539.00
TOTALS		3.80	1539.00

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 13

CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures EMPLOYMENT APPLICATIONS
\*\*OPEN FOR TIME ONLY\*\*

DATE	ATT	SERVICE DESCRIPTION		HOURS	
08/05/20	PRH	REVIEW REVISED MASTODON RETE RELATED CORRESPONDENCE (.1). OBJECTION TO PROFESSIONAL RE CORRESPONDENCE (.2).	REVIEW UST		202.50
08/07/20	PRH	REVISE RETENTION ORDERS AND COURT FOR ENTRY.	UPLOAD THEM TO	.60	243.00
08/10/20	PRH	REVIEW ORDERS APPROVING RETE PROFESSIONALS (.1). RELATED WITH COMMITTEE PROFESSIONALS	CORRESPONDENCE	.20	81.00
TOTAI	L HOI	RS 1.30 FOR SER	VICES RENDERED S	; 	526.50
		MATTER	TOTAL	}	526.50

*TIME	AND FEE	SUMMARY	*
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	1.30	526.50
TOTALS		1.30	526.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 14

CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures EMPLOYMENT OBJECTIONS
\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE I	DESCRIPTIO	N				HOURS	
08/17/20			CE WITH M. RETENTION		AND	М.	BRANDESS	.20	81.00

08/18/20 PRH REVIEW REVISED MASTODON RETENTION ORDER (.2). .20 81.00 08/19/20 PRH REVIEW DEBTOR PROFESSIONAL MONTHLY FEE .20 81.00 STATEMENTS AND RELATED CORRESPONDENCE WITH M. BRANDESS.

243.00	\$ RENDERED	ERVICES	FOR SE	0.60	HOURS	TOTAL
243.00	\$	R TOTAL	MATTER			

*TIME	AND FEE	SUMMARY	*
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	.60	243.00
TOTALS		.60	243.00

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 15 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures EXECUTORY CONTRACTS
\*\*OPEN FOR TIME ONLY\*\*

DATE	ATT	Y SERVICE DESCRIPTION	HOURS		
08/04/20	PRH	REVIEW WARDROPP LETTER (.1). RESEARCH ISSUES REGARDING PERFECTION OF SECURITY INTEREST IN LIQUOR LICENSE AND ABILITY TO TRANSFER LICENSE IN SALE (1.7). RELATED CORRESPONDENCE WITH M. BRANDESS (.1).	$\Xi$	769.50	
08/04/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE ADEQUATE ASSURANCE PACKAGE FROM LENDERS.	.10	40.50	
08/05/20	PRH	REVIEW LANDLORD CURE OBJECTIONS (.3).  CORRESPONDENCE WITH CO-COUNSEL RE ADEQUATE ASSURANCE REQUEST (.3).	.60	243.00	
08/06/20	PRH	REVIEW FILED CURE OBJECTIONS.	.30	121.50	
08/07/20	PRH	REVIEW FILED CURE OBJECTIONS.	.20	81.00	
08/12/20	PRH	REVIEW HEARING NOTICES RE CURE OBJECTIONS.	.10	40.50	
08/17/20	PRH	REVIEW IONIA PROPERTIES LEASE ASSUMPTION OBJECTION.	.10	40.50	
08/19/20	PRH	REVIEW LEASE REJECTION ORDER.	.10	40.50	,
08/26/20	PRH	REVIEW FILED MOTION TO REJECT LEASES (.1). DISCUSS SAME WITH M. BRANDESS (.2).	.30	121.50	
08/31/20	PRH	REVIEW OMNIBUS MOTION TO REJECT LEASES.	.20	81.00	
TOTAL	, HOU	JRS 3.90 FOR SERVICES RENDERED	\$	1579.50	

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 16

CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

MATTER TOTAL \$

1579.50

*TIME	AND FEE	SUMMARY	*
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	3.90	1579.50
TOTALS		3.90	1579.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 17 CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

Official Committee of Unsecured Creditors of Barfly Ventures FEE APPLICATIONS / OBJECTIONS \*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCR	IPTION	HOURS	
08/03/20		CORRESPONDENCE WI AMHERST FEE STATE	TH S. STONE AND J. MORDEN MENT.	RE .10	40.50
08/04/20	?	CORRESPONDENCE AN	E STATEMENT (.1).  ID CALLS WITH M. BRANDESS,  DEN RE NEED TO BREAK DOWN TO  DRY (.8).	S.	364.50
08/06/20		REVIEW TIME ENTRI OF MONTHLY FEE ST	ES AND ATTEND TO PREPARATI	ON .90	364.50
08/10/20			TH M. BRANDESS RE JULY FEE STATEMENTS.	.10	40.50
08/11/20	PRH A	ATTENTION TO MONT	HLY FEE STATEMENTS.	.40	162.00
08/12/20			NOTICE, FILING OF MONTHLY NTION TO FEE STATEMENTS.	FEE .30	121.50
08/13/20		ATTENTION TO MONT COMMITTEE PROFESS	HLY FEE STATEMENTS FOR IONALS.	.90	364.50
08/14/20			NG AND SERVICE OF MONTHLY	FEE .50	202.50
TOTA	L HOUI	RS 4.10	FOR SERVICES RENDERED	\$	1660.50
			MATTER TOTAL	\$	1660.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Sep 4, 2020 PAGE 18

CLIENT NUMBER: UCCBAR INVOICE NO.: 465559

*TIME	AND	FEE	SUMMARY	*
**	RA	TE	HOURS	FEES
PAUL R. HAGE	405.	00	4.10	1660.50
TOTALS			4.10	1660.50